



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500048819**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 12/09/2013 Page 1 of 3
			Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: CompuCom Systems Inc PO Box 79335 City of Industry CA 91716-9335 Vendor ID: 10020835 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	CompuCom-Citywide MS EA-Microsoft CompuCom ESD-Nontaxable "Electronic Delivery" Microsoft Enterprise Agreement Dated 10/4/2013 EA 2nd Installment Quote See Attached Quote Contact: Noel Gilchrist (619)533-3741 Enterprise Products: (3,040)Office Professional Plus (SA) Platform; (10,000)Windows Pro/Ent with MDOP (SA) Platform; (3,040)Core CAL (SA) User CAL Platform; (6 ,411)Core CAL (SA) User 0365 Bridge CAL Platform; (6,411)Office 365 Plan G3 Subscription; (1,925)Windows Server CAL (Lic/SA) User CAL Additional Products: (1)Sharepoint Server (SA); (8)Visual Studio Ultimate MSDN (SA); (60)Windows Rights Mgmt Svcs CAL WinNT (Lic/SA) Device Cal; (60)Exchange hosted Encryption Subscription VL	1,246,612 EA	USD 1.00	USD 1,246,612.00
2	CompuCom-Citywide MS EA Microsoft CompuCom ESD-Nontaxable "Electronic Delivery" Microsoft Enterprise Agreement Date 10/4/2013 EA 2nd Installment Quote See Attached Quote Contact: Noel Gilchrist (619)533-3741	417,327 EA	USD 1.00	USD 417,327.00
4	CompuCom-Citywide MS EA Microsoft ompuCom ESD-Nontaxable "Electronic Delivery" Microsoft Enterprise Agreement Date 10/4/2013 EA 2nd Installment Quote	2,401 EA	USD 1.00	USD 2,401.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



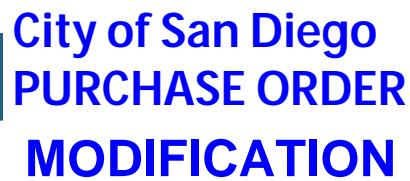
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	1,666,340.00	
			Tax \$	0.00	
			PO Total \$	1,666,340.00	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		